

(e) 7/2

Scan No: 80608

PURCHASE DIVISION
Advice for approval for credit to supplier

(u) ✓

Date:	7/2/21	Prepared by:	HEMENDRA
PO/WO no.	77571	PO / WO Date.	10/6/21
Supplier Name	Premier Engg Corp	PO/WO amount	42,539/-
Firm/Company	SSCCP	Project	Shcep
Sl. No.	Bill No.	Bill Date	Bill amount
1	0434	29/6/21	42,539/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 42,539/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0434	29/6/21	93119	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	14/7/21

Remarks: No Bar code

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENGINEERING CORPORATION
 DAD, Opp. Lakshmi Vilas Bank,
 ad, TS
 36AACFP6807A1ZL
 : Telangana, Code : 36
 4027538811/27538812 & 13
 ales@pechyd.com
 mierenggcorp.com

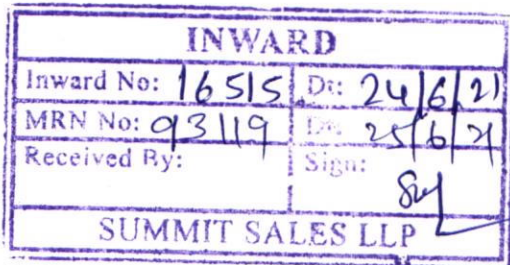
SALES LLP
 7/3&4, IIND FLOOR, MG ROAD,
 JNDRABAD-003
 IN/UIN : 36ACQFS2044C1Z7
 e Name : Telangana, Code : 36

Invoice No. SAL/21-22/0434	Dated 24-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 77571/168730	Dated 10-Jun-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)

SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPE004DD-TPN 4W I/C, 4W DD IP43	85371000	20 Nos	3,605.00	Nos	50 %	36,050.00
	Output SGST 9%					9 %	3,244.50
	Output CGST 9%					9 %	3,244.50



Total **20 Nos** ₹ **42,539.00**

Amount Chargeable (in words)

INR Forty Two Thousand Five Hundred Thirty Nine Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
36,050.00	9%	3,244.50	9%	3,244.50	6,489.00
Total: 36,050.00		3,244.50		3,244.50	6,489.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Nine Only**



Company's Bank Details

Bank Name : **HDFC**
 A/c No. : **27058020000011**
 Branch & IFS Code : **SECUNDERABAD & HDFC0000042**



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Invoice No. SAL/21-22/0434
 Delivery Note Mode/Terms of Payment

Dated 24-Jun-2021

CONSIGNEE
SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Supplier's Ref. Other Reference(s)

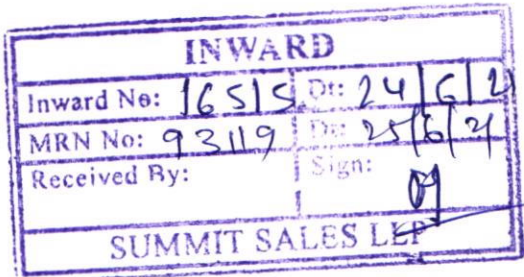
Buyer's Order No. 77571/168730
 Dispatch Document No. Delivery Note Date

Despatched through Destination

BUYER (if other than consignee)
SUMMIT SALES LLP
 5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPE004DD-TPN 4W I/C, 4W DD IP43 ✓	85371000	20 Nos ✓	3,605.00	Nos	50 %	36,050.00
	Output SGST 9%					9 %	3,244.50
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Total 20 Nos ₹ 42,539.00

Amount Chargeable (in words) **INR Forty Two Thousand Five Hundred Thirty Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,050.00	9%	3,244.50	9%	3,244.50	6,489.00
Total: 36,050.00		3,244.50		3,244.50	6,489.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Nine Only**



Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000842
 for PREMIER ENGINEERING CORPORATION



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Goods once sold will not be taken back or exchanged.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-07-2021 14:19:16

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	77571	168730
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	20.00	3,605.00	50.00	18.00	42,539.00
Total Order Value . . .					42,539.00

Rupees : Fourty Two Thousand Five Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for Stock purpose
Completion Date Nil
Measurement Payment as per actual length measured at site.
Security Nil
Remarks

Sir,
Bill not received
hary
16/7/21

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	07-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	01:00	
Supplier				Req. No.	168730	
Material required before date:					ID No.	
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16 Amps	24	Nos		
2	4 Pole Isolater	40 Amps	12	Nos		
3	Switch	6 Amps	100	Nos		
4	Fan Dimmer		36	Nos		
5	DB 3 Phase	4 Way	20	Nos		
Remarks:For Stock Maintenance Purpose						
Prepared By		BHAVANI				
Sign.& Date		07-06-2021		Sign. & Date		

Note: On receipt of material at site write inward number and date in last 2 columns.

[Handwritten Signature]
7/6/21